

DR-2 Disclosure Summary Page**DR-2**

Pocahontas County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	10/19/2014	
County:	Pocahontas	Adjusted Due Date		
District:	0	Filed Date	10/20/2014 1:53:38 PM	
Committee Code:	9153	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2014	Candidate Name:		

Treasurer

Last Name:	Gleason	First Name:	George	MI:	
Address:	303 SW E Avenue				
City:	Gilmore City	State:	IA	Zip Code:	50541
				Phone:	515-368-1904
E-Mail:	ggleason9@gmail.com				

Chairperson

Last Name:	Gruber	First Name:	Richard	MI:	
Address:	203 2nd Avenue NW				
City:	Pocahontas	State:	IA	Zip Code:	50574
				Phone:	712-335-3249
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,301.91
Schedule A: Cash Contributions Total	\$230.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,531.91
Schedule B: Expenditure Total	\$525.35
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,006.56

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Pocahontas County Democratic Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	10/19/2014	
County:	Pocahontas	Adjusted Due Date		
District:	0	Filed Date	10/20/2014 1:53:38 PM	
Committee Code:	9153	Postmark Date		
Political Party:	Democratic	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/19/2014	Check # Cash	Gleason, George PO Box 313 Gilmore City, IA 50541	None	\$230.00	
Cash contributions from Meet & Greet at Family Table collected by Treasurer see check# 811					

Total Regular Contributions	\$230.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$230.00

Schedule B: Expenditures

Sch-B

Pocahontas County Democratic Central Committee	
Committee Type:	County Central Committee
County:	Pocahontas
District:	0
Committee Code:	9153
Political Party:	Democratic

Status:	Filed
Statutory Due Date	10/19/2014
Adjusted Due Date	
Filed Date	10/20/2014 1:53:38 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2014	Check # 806	Woods Highway 3 Pocahontas, IA 50574	Parade Candy	\$30.66
7/18/2014	Check # Unitemized	Oakes, Larry 100 Main Ames, IA 50010	Miscellaneous or Unitemized	\$50.00
Speaker at County Fair booth				
8/4/2014	Check # 808	My Laurens Inc North 3rd Street Laurens, IA 50554	Advertising	\$30.00
Fair booth advertising				
8/21/2014	Check # 809	Woods Highway 3 Pocahontas, IA 50574	Parade Candy	\$24.52
9/6/2014	Check # 810	Gruber, Richard 203 2nd Ave NW Pocahontas, IA 50574	Mileage	\$100.00
Reimbursement for Parades				
9/19/2014	Check # 811	Mowrer, for Iowa PO Box Boone, IA 50020	Political Contribution	\$230.00
Documented cash contributions from Meet & Greet at Family Table				
9/20/2014	Check # 813	Beneke, Helen 207 NW 13th Street Pocahontas, IA 50574	Meals Reimbursement	\$17.17
Reimbursement for Mowrer staff lunches				
9/20/2014	Check # 812	Williams, Sherry 305 3rd Ave NW Pocahontas, IA 50574	Advertising	\$43.00
Reimbursement for advertising Record Democrat				

Total Amount	\$525.35
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